Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040151-5 March 16, 1959

The following is an itemized listing of public vouchers under Contract ________ which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Mailed	Amount
7.000 D	2	1956	11-11-58	\$ 1,032.48
1022-R	2 All	1956	11	1,880.63
1071 - R	7 1 77	1956	11	944.21
2245-R	7	W/E 2-15-58 - 12-21-58	1 -7- 59	178.60
2343	7	W/H Z-I)- / 11	in T	466.97
2344	3 1 ₄	. 11	11	10,527.29
2345	6	. н	11	1,064.08
2346		ft .	11	2,846.36
2347	All		11	4,768.67
2348	All	11-1 thru 12-14-58	ft.	29.86
2349	1	11 -1 0111 (1 12-11-70	11	2.76
2350	2	tt .	tf	1,229.16
2351	3	îî.	11	24,572.43
2352	3 4 6	tt	11	79.16
2353		Ħ	11	7,647.91
2354	All	1t	11	2,110.66
2355	6	, " " · tt	11	10,612.29
2356	All	W/E 12-28-58	1 - 13 - 59	283.84
2357	3	W/E 12-20-)0	11	4,218.31
2358	<u>1</u> 6	11	11	197.38
2359		rr .	tt.,	2,799.81
2360	All	12-29 thru 12-31-58	1-16-59	686.13
2361	3 4	11 11 11 12 12 11 11	tt.	5,361.52
2362	6	11	1f	434.51
2363	All	11 ,	11	6,079.30
2364		2-2-59 thru 2-15 <i>-5</i> 9	3 - 3 - 59	16.60
2396	1	2-2-77 01114 2 27 77	11	604.77
2397	3 4	t1	ff	13,494.85
2398	6	fl	11	397.58
2399	All	11	n	15,623.00
2400	ALL Wolfer	la 2365 thru 2395		
Balance due c	on underpayment Vo	14ad 3559		191.53
Paid by the	eck #25,229,784, de	2-16 thru 2-22-59	3 - 13 -5 9	239.35
2401	ے ا،	Z-10 0111 a L LL))	II .	4,213.92
2402	6		. tt	58.10
2403	All	11	, 11	2,953.24
2404	S WTT	2-23 thru 3-1-59	3-16 - 59	534,24
2405	3 4	2-25 01114 5 4 77	tt i ,	2,630.45
2406		. 11	11	5,177.49
2407	All 4	7-1 thru 10-31-58	11	26,591.80
2408	6	9-4 thru 10-31-58	11	803.94
2409		7-1 thru 10-31-58	H	773.45
2410	All	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
			Total	\$ <u>164,358.98</u>